To the Treasurer of Lamoine:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule. By signing this, the Lamoine Board of Selectmen indicate a vote in the affirmative of this expenditure warrant.

S. Josephine Cooper	Gary McFarland		Larissa Thomas	Kathleen Rybarz Nathan Mason		
Payee	Voucher	Appropriation	Item	Check PD	Amount	Gen'l Ledger Number
Rebecca Albright	927	Code Enforcement	Salary	13545	600.00	5-02-12-00
Rebecca Albright	927	Code Enforcement	Mileage	13545	28.56	5-02-12-01.1
Rebecca Albright	927	Code Enforcement	Plumbing-Local Share	13545	1,285.00	5-02-12-10
Michael B. Hodgkins	927	Adm-Salary	Fac Maint - Janitorial	13544	90.00	5-01-01-01.50
Michael B. Hodgkins	927	Adm	Mileage	13544	31.11	5-01-01-202
Michael B. Hodgkins	927	Parks	Lamoine beach	13544	30.00	5-14-04-01
Michael B. Hodgkins	927	Parks	Bloomfield	13544	30.00	5-14-04-02
Michael B. Hodgkins	927	Parks	Marlboro Beach	13544	30.00	5-14-04-04
Jennifer Kovacs-Lord	927	Adm-Salary	Clerk/Tax Col'r	13543	1,555.55	5-01-01-01.2
Stuart Marckoon	927	Adm Salary	Adm Asst	13542	2,907.41	5-01-01-01.1
Maurice J. Mashall	927	Adm-Salary	Moderator 6/22/22	13541	50.00	5-01-01-02
Chris Meyer	927	Waste Disposal	Xfr Stn Mgr	13540	630.00	5-01-07-00
Justin A. Zinke	927	CTV	Ops Mgrt	13539	15.00	5-15-00
First National Bank	928	HSA	Payable	13551	100.00	2-01-10.6
Electronic Tax Payment	928	FICA Withheld	Payable	99999 S	1,133.80	2-01-08
Electronic Tax Payment	928	Adm-Insurance	Town Share	99999 P	1,133.72	5-01-01-40
Electronic Tax Payment	928	Medicare Withheld	Payable	99999 S	265.20	2-01-10.2
Electronic Tax Payment	928	Adm-Insurance	Medicare-Town Share	99999 S	265.13	5-01-01-42
Electronic Tax Payment	928	Fed Tax Withheld	Payable	99999 S	1,120.00	2-01-10.2
Treasurer, State of Maine	929	State Tax Withheld	Payable	88888 S	1,640.00	2-01-10.3
Treasurer, State of Maine	930	CEO-Plumbing Permit	State Share	13547	382.50	5-02-12-10.1
Treasurer of Maine	930	CEO-Plumbing Permit	DEP Share	13548	45.00	5-02-12-10.1
Modern Pest Services	931	Adm-Maint	Pest Control	99999 P	63.00	5-01-01-62
Penobscot Energy Rec. Co	. 932	Waste Disposal	PERC	88888 S	266.64	5-01-07-01
Penobscot Energy Rec. Co	. 933	Waste Disposal	PERC	88888 S	412.77	5-01-07-01

Running Total

\$14,110.39

Payee	Voucher	Appropriation	Item	Check PD	Amount	Gen'l Ledger Number
Penobscot Energy Rec. Co	. 934	Waste Disposal	PERC	88888 S	661.46	5-01-07-01
Michael B. Hodgkins	935	Parks	Trahs Bags	13550	43.35	5-14-04-01
Katahdin Analytical Svc	936	Waste Disposal	Well monitoring	13549	2,225.00	5-04-07-08
A-Copi Imaging	937	Adm-Ofc Supply	Toner disposal	13552	24.00	5-01-01-204
Wal-Mart	938	Adm-Ofc Supply	Cleaning Supplies	88888 S	45.82	5-01-01-204
Edward Bros. Supermarke	939	Fire	Hose Testing (crew meal)	99999 P	39.85	5-01-05-163
RJD Appraisal, Inc	940	Adm-Assessing	Appraisal-spring	13546	4,375.00	5-01-01-216
Lamoine School Dept.	941	Education	Payroll Warrant 1	88888 S	67,431.03	5-03-02
Lamoine School Dept.	942	Education-Ops	AP Warrant 1	88888 S	15,728.98	5-03-01

Warrant Total \$104,684.88

99999=Debit Card 88888=On Line Bill Payment P=paid prior to signature S=Scheduled for Payment prior to Signatures